AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)	
P00001	2007JUN11	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2305A	
U.S. ARMY TACOM LCMC	<u>-</u>	DCMA DETRO	т				
AMSTA-AQ-AHPB			NK & AUT	COMOTIVE COMM	AND		
ARTHUR AIGELTINGER (586)574-8136		(TACOM)	. GID				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ATTN: DCMA: WARREN, MI		100			
WEAPON SYSTEM: WPN SYS: JT		,					
EMAIL: ARTHUR.AIGELTINGERIII@US.ARM			SCD B	PAS NONE		PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendme	nt Of Solicitation	ı No.	
LOC PERFORMANCE PRODUCTS INC							
13505 HAGGERTY ROAD				9B. Dated (See	Item 11)		
PLYMOUTH, MI 48170-4251							
			X	10A. Modificat	tion Of Contract	/Order No.	
				W56HZV-07-C-	0433		
TYPE BUSINESS: Other Small Business	Performing in U.S.		1	10B. Dated (Se			
Code 1V513 Facility Code			2007MAY24				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended. is not extended.							
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (	b) By ackn	owledging rece	ipt of this ame n	dment on each copy of the	
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$76,368.00	quired)						
ACMV. AA NEI INCKEADE. \$70,500.00							
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ich as changes i	in paving office.	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).					
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
X D. Other (Specify type of modification a	nd authority) OPTION EX	IERCISE					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	<u> </u>						
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
15A. Name And Title Of Signer (Type or print)	)	16A. Name	and Title (	Of Contracting	Officer (Type or	r print)	
G - \ VK F		DARYL F.	WITTE			- /	
15D Ctt/Off	150 D.4. 01. 3			ARMY.MIL (586	)574-7196	1(C D-4-5'1	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of .	America		16C. Date Signed	
	_	Ву		/SIGNED/		2007JUN11	
(Signature of person authorized to sign)		1	gnature o	f Contracting (			
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5
	PHN/SHN W56HZV-07-C-0433	MOD/AMD P00001

Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION P00001 IS TO EXERCISE THE FULL OPTION QUANTITY.
- 2. PURSUANT TO SPECIAL PROVISIONS CLAUSE ENTITLED "SEPARATELY PRICED OPTION FOR INCREASED QUANTITY" THE GOVERNMENT WILL EXERCISE THE FULL OPTION QUANTITY FOR 48 EACH, LINK, BRAKE SHOE, ADJ.
- 3. PRON EH-7Y8194-EH IS ADDED TO SECTION B AS ITEM 0002AA.
- 4. AS A RESULT OF THIS MODIFICATION THE QUANTITY OF THE CONTRACT IS INCREASED BY 48 FROM 48 TO 96. THE TOTAL AMOUNT OF THE CONTRACT IS INCREASED BY \$76,368.00 FROM \$77,760.00 TO \$154,128.00.
- 5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

MOD/AMD P00001

**Page** 3 **of** 5

PIIN/SIIN W56HZV-07-C-0433 Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2530-01-480-5658 FSCM: 19207 PART NR: 12366879 SECURITY CLASS: Unclassified				
0002AA	EXERCISED OPTION QUANTITY	48	EA	\$ 1,591.00000	\$ 76,368.00
	NOUN: LINK, BRAKE SHOE, ADJ PRON: EH7Y8194EH PRON AMD: 02 ACRN: AA AMS CD: 060011  OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY				
	SEPARATELY PRICED LINE ITEM (52.217-4001).				
	(End of narrative B001)				
	Description/Specs./Work Statement TOP DRAWING NR: 12366879 DATE: 16-MAR-2007				
	Packaging and Marking  PACKAGING/PACKING/SPECIFICATIONS:  SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D  LEVEL PRESERVATION: Military  LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV7144T771 W25G1U J 2  DEL REL CD QUANTITY DEL DATE  001 26 20-NOV-2008				
	FOB POINT: Origin  SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0433

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	2001 MISSION DRIVE DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	NEW COMDENDAND FA 17070 3001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV7144T772 W45G19 J 2				
	DEL REL CD         QUANTITY         DEL DATE           001         16         20-NOV-2008				
	001 16 20-NOV-2008				
	FOB POINT: Origin				
	SHIP TO:				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV7144T773 W62G2T J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 6 20-NOV-2008				
	20 100 2000				
	FOB POINT: Origin				
	105 TOTAL OLIGIN				
	SHIP TO:				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95304-5000				
	XU DEF DIST DEPOT SAN JOAQUIN				
	TRANSPORTATION OFFICER				
	PO BOX 960001				
	STOCKTON CA 95296-0130				
	I .		1		I

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0433

MOD/AMD P00001

Page 5 of 5

Name of Offeror or Contractor: LOC PERFORMANCE PRODUCTS INC

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT
 AMOUNT

 0002A8
 EH7Y8194EH
 AA
 2
 \$
 0.00
 \$
 76,368.00
 \$
 76,368.00

060011

NET CHANGE \$ 76,368.00

SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE

NET CHANGE \$ 76,368.00

PRIOR AMOUNT INCREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 77,760.00 \$ 76,368.00 \$ 154,128.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113